

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Marketing Resource Group Inc
Attention: Accounts Payable
225 South Washington Square
Lansing, MI 48933
USA

INVOICE

DUPLICATE

Advertiser	POL/Markman & Zahra for Justice	Invoice #	217427-1
Product	12-MZJ-900	Invoice Date	10/28/12
Estimate Number	12-MZJ-900	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WOTV	Order #	217427
Account Executive	WOTV Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/26/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TO1743
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	WOTV	News 8 @6p	6-630p		to						
					10/22/12 to 10/28/12	1x	----F--				
	WOTV			F	10/26/12	:30	6:14 PM	12MJX900H	\$150.00		1

Aired Spots 1

Gross Total \$150.00
Agency Commission \$22.50
Net Amount Due \$127.50 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.